PART I - THE SCHEDULE

CO	NTINUATION SHEET	REFERENCE NUMBER OF DOCUMENT BEING CONTINUED S-LC01007- Braille Books	page B-1
NAME OF OFF	EROR OR CONTRACTOR		
ITEM NO.	SUPPLIES/SERVICES		

PART I - SECTION B - SUPPLIES, SERVICES, PRICES/COSTS

For the transcription, pressing, binding and distribution of braille books in accordance with the specifications #800, and contract statement of work, terms and conditions.

BID CALCULATION:

- 1) Contract award will be expressed in titles representing an extended price calculated by application of unit bid costs to quantities represented by a "standard title." Total cost will be a controlling factor. The number of actual titles shall depend on length of books assigned under the contract and the number of copies ordered. The maximum number of standard titles for any contract award will be 155, representing an approximate 72,000 master braille pages and 9,300 copies. Multiple awards will be made.
- 2) For purposes of estimating unit costs, average quantities are stated based on historical data which epresents the standard title referred to above. The standard title is estimated to include: 480 master braille pages in 2.5 volumes and 63 copies, representing 28,800 braille pressings and 150 bindings. Also included are two computer disks.
- 3) A standard master braille page is 38 cells to a line and 25 lines to a page. See Specification 800 in Section J. This master page typically represents one embossing plate.
- 4) A braille pressing is a copy of such a page produced on the press.

BID INSTRUCTIONS:

Bids for unit cost are listed for quantities of titles in four tiers. Bids shall be made for each item and for each tier starting with the lowest, (i.e. 1-25 titles) up to the tier considered by the bidder to be the bidder's maximum capacity. Bids for any tier with a "No-Bid" for a lower tier shall render the bid non-responsive, and the bid will not be considered. Tiers above the bidder's considered maximum capacity may be "No-Bid" without rendering the bid non-responsive.

NAME OF OFFEROR OR CONTRACTOR ITEM NO. SUPPLIES/SERVICES	
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